

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Treasuries and Accounts Department – Smt. V.Suseelamma, wife of Sri V.Pullanna, STO (Retired & Demised), District Treasury, Ananthapuram - Medical Reimbursement – Sanctioned – Orders – Issued.

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**FINANCE (ADMN.I) DEPARTMENT**

**G.O.RT.No. 2607**

**Dated:03-10-2015**

**Read the following:**

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15-07-2005.
2. DME L.Dis.No.43109(1)/MA-A/2014, dt.06.02.2015
3. DTA Lr.No.E4/10971/2014, dt.03.03.2015.
4. U.O.Note No.5873/74/A2/Admn.I/2014, dt:03.07.2015
5. General Administration (AR&T.II) Department, U.O.Note No.37/AR&T.II/2014, dt.10.09.2015.

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**ORDER:-**

In the reference 3<sup>rd</sup> read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted the medical claim in respect of Smt. Smt. V.Suseelamma, wife of Sri V.Pullanna, STO (Retired & Demised), District Treasury, Ananthapuram towards self treatment for Right Hip IT Fractures” during the period from 19.09.2014 to 26.09.2014 at Bhagavan Mahaveer Jain Hospital, Bangalore which is an unrecognized Hospital.

2. In the reference 2<sup>nd</sup> read above, the Director, Medical Education Hyderabad after scrutiny of the claim recommended for net admissible amount of Rs.90,000/- (Rupees Ninety Thousand only).

3. Government, in the reference 4<sup>th</sup> read above, placed the matter before the Standing Committee constituted and as per the recommendations of the Standing Committee in the reference 5<sup>th</sup> read above, hereby accord sanction for an amount of Rs.90,000/- (Rupees Ninety Thousand only) to Smt. V.Suseelamma, wife of Sri V.Pullanna, STO (Retired & Demised), District Treasury, Ananthapuram towards self treatment for Right Hip IT Fractures” during the period from 19.09.2014 to 26.09.2014 at Bhagavan Mahaveer Jain Hospital, Bangalore.

4. The expenditure sanctioned above shall be debited to “040 Pensionary charges – 043 Medical Reimbursement” under the relevant Head of Account to which the pay and allowances of the Family Pensioner are debited.

5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.RAVI CHANDRA  
SECRETARY TO GOVERNMENT(R&E)**

To  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.  
(along with original Medical bills)  
Copy to  
The DD, DT, Ananthapur.  
The Accountant General, A.P. Hyderabad.  
SF/SCs

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**